

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 8:24 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 559 Const Calendar Day: 781 Date: 25-Jul-2014 Friday

Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 12:00 pm 12:00 am Break: 03:00 Over Time: 01:00

Federal ID:

Location:

Reviewer: Shedd, Bill

Approved Date:

Status: Submit

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM

12 PM

4PM

Precipitation

Condition clear, cool

Working Day ☒ If no, explain:**Diary:**

Dispute

General Comments

Track progress of FWS mechanical piping installation along the bike path from a night closure of the #5 lane of the EB bridge. Misc MEP paperwork and write diaries.

**04-0120F4 Bid Item: 126 0-000-000.126 COMPRESS AIR (4 NPS)**

F.W. SPENCER AND SON, INC

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	5.00	0.00	0.00	5.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	4.00	0.00	0.00	4.00		<input type="checkbox"/>

Diary:

Dispute

Compressed Air Piping. 126 0-000-000.126

The FWS crew, including Josh Johnson and Tim Esquivel, arrived at Pier 7 and went on shift at 2200 on July 25, 2014. The crew spent an hour mobilizing equipment, then mobilize to a closure of the #5 lane of the EB bridge at 2300, establishing themselves in the lane closure at 0000 on July 26, 2014. The crew worked on tightening the utility outlets noted as leaking during the pressure testing until 0400, then demobilized back to Pier 7, going off shift at 0500. Tom Colombo went off shift at 0200.



Ken Chan was the overnight inspector for CT. This diary is as follows:

Crew started the work at 12:05am at SAS, the work was to apply threads and pipe sealing to each valve along the side of the bike path pedestal. Crew was off the bridge by 4:00am.

All equipment used by the crew this shift will be paid as CIC under CCO 354.

04-0120F4 Bid Item: 128 0-000-000.128 DEHUMIDIFIER SYSTEM

F.W. SPENCER AND SON, INC

Diary:

Dispute

Dehumidification System 128 0-000-000.128

FWS/ABF sent the as-built shop drawings for the dehumidification system as Submittal 3085R00.



Daily Diary Report by Bid Item

Job Name: 04-0120F4 Inspector Name Feather, Bernard Diary #: 559 Date: 25-Jul-2014 Friday

04-0120F4 Bid Item: 129 0-000-000.129 **BOOSTER PUMP STATION**
F.W. SPENCER AND SON, INC

Diary:

Dispute

Booster Pump Delivery 129 0-000-000.129

FWS/ABF delivered the touchup paint for the booster, and sent a transmittal memorializing the delivery. The material was accepted and given to CT bridge mainetnance.

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CCO-187 Bid Item: 001 0-MSI-EFA.187 **MEP/Structural Interferences**
CERTIFIED COATINGS COMPANY

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: CERTIFIED COATINGS COMPANY								
Painter	JNM	GENIER VALDES	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Painter	APP	Victor Ruiz	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Diary:

Dispute

PS-22 Similars 001 0-MSI-EFA.187

Victor Ruiz and Genier Valdes spent the shift painting the PS-22 along the IB barrier of the WB bridge between PP 126 and Hinge A. The PS-22 similars were installed to support the DIP during the connection to the Skyway piping per the direction given in the response to RFI 3485R02.

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CCO-354 Bid Item: 001 0-FWS-ELS.354 **CIC - Mechanical Impacts - F.W. Spencer**
F.W. SPENCER AND SON, INC

Diary:

Dispute

Mechanical Change of 001 0-FWS-ELS.354

The FWS crew, including Josh Johnson, took 3 hours to mobilize to and demobilize from the bridge. In addition, the pipefitter's union agreement gives them 8 hours of pay for 7 hours, and a 12% hour shift differential for night work. Tom Colombo spent 1.5 hours to mobilize to the bridge, then went off shift at 0200 (no demobilization).

The crew used a light tower and a port-a-potty on a trailer which will be paid under CCO 354 via monthly invoice. In addition, the three crew trucks used in the night's operations will be paid under CCO 354.

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